For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



# KCNC TV

INVOICE

Page 1 of 10

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62602

**Contract Dates:** 10/16/2012-10/22/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 693

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable Product Desc: EST # 693

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-435025

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012



Buy	Flight									Total		
Line	Description			Buy Line Dates		M T	WTFSS		Our	Spots	Rate	
1	CBS MORNIN	G NEWS		10/16/2012-10/19	/2012	. T W	/ T		30	2	250.00	
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate_					
	 15/2012-10/21/2012		. T W T		2		250.00					
۸:- ۱	Data Day	Air Time	M/C For	Material		D	Data	Dobit		O no alit	Domorko	
		<u>Air Time</u> 04:55 AM	M/G For	Material USPRTV21ACH		<u>Dur</u> 30	Rate 250.00	Debit	-	Credit	<u>Remarks</u>	
		04:59 AM		USPRTV21ACH		30	250.00					
10/1	17/2012 We	04.59 AW		USFRIVZIACII		30	230.00					
2	CBS MORNIN	G NEWS		10/22/2012-10/22	/2012	М			30	1	250.00	
								100				
	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	22/2012-10/28/2012		М		1		250.00					
Air I	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/2	22/2012 Mo	04:59 AM		USPRTV21ACH		30	250.00		Par.			
3	NEWS 4 EARL	V 5-5·28ΔM		10/16/2012-10/19	/2012	TW	VTF	1	30	4	550.00	
	112110 1271112	.1 0 0.20/ ((v)		10/10/2012 10/10	72012					•		
Wee	ek Of		MTWTFS	s	Spots Per Week		Rate					
10/1	15/2012-10/21/2012		. T W T F	10 10	4		550.00					
۸٠.		A: <del>T</del> :	M/O F			Silven	D . (	D 1.		0 "	<b>D</b>	
		Air Time 05:19 AM	M/G For	Material USPRTV21ACH		<u>Dur</u> 30	<u>Rate</u> 550.00	Debit	-	Credit	<u>Remarks</u>	
		05:19 AM 05:23 AM		USPRTV21ACH	, -	30						
	17/2012 we 18/2012 Th			USPRTV21ACH		30	550.00 550.00					
		05:09 AM 05:11 AM		USPRTV21ACH		30	550.00					
10/1				0								
4	NEWS 4 EARL	Y 5:28-6:00AM		10/16/2012-10/19	/2012	. T W	/TF		30	4	550.00	
				_								
	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/1	15/2012-10/21/2012		.TWTF		4		550.00					
Air I	Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	16/2012 Tu	05:55 AM		USPRTV21ACH		30	550.00					

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# KCNC TV

INVOICE

Page 2 of 10

Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH** Contract Num:

1181-62602 10/16/2012-10/22/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 693

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

**Product Desc:** EST # 693

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num:

1181-435025 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight Descri				Pur Line Dates		MTV	VTFSS		Dur	Total	Rate	
Line	Air Date	•	Air Time	M/G For	Buy Line Dates  Material			Rate	Debit	Dur	Spots Credit	Remarks	
	10/17/2012	We	05:59 AM	<u> </u>	USPRTV21ACH		<u> </u>	550.00	<u> </u>	=	Orcuit	<u>rtemants</u>	
	10/17/2012	Th	05:42 AM		USPRTV21ACH		30	550.00					
	10/19/2012	Fr	05:42 AM		USPRTV21ACH		30	550.00					
5	NEWS	4 TODA	Y		10/16/2012-10/19	/2012	. T W	TF		30	4	850.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate					
	10/15/2012-10/	21/2012		. T W T F		4		850.00			The same of the sa		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	Remarks	
	10/16/2012	Tu	06:12 AM		USPRTV21ACH		30	850.00					
	10/17/2012	We	06:21 AM		USPRTV21ACH		30	850.00					
	10/18/2012	Th	06:45 AM		USPRTV21ACH		30	850.00					
	10/19/2012	Fr	06:12 AM		USPRTV21ACH		30	850.00		M			
6	NEWS	4 TODAY	Y		10/22/2012-10/22	/2012	М			30	1	850.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N 02	Rate					
	10/22/2012-10/	28/2012		М	- N	1		850.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/22/2012	Мо	06:56 AM		USPRTV21ACH		30	850.00					
7	RACH	EL RAY			10/16/2012-10/19	/2012	. T W	TF		30	3	900.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
	10/15/2012-10/	21/2012		. T W T F		3		900.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/16/2012	Tu	09:48 AM		USPRTV21ACH		30	900.00					
	10/17/2012	We	09:54 AM		USPRTV21ACH		30	900.00					
	10/18/2012	Th	09:15 AM		USPRTV21ACH		30	900.00					

For:

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AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

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# KCNC TV

1181-435025

Invoice Num:

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Page 3 of 10

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62602

**Contract Dates:** 10/16/2012-10/22/2012

Customer Order:

Linked Order:

**CPE**: / / 693

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

Product Desc: EST # 693

Broadcast airtimes represented are reported to the nearest minute.

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| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

Buy	Flight												Total		
Line	Descript				Buy Line Dates				TFSS		Dur	5	Spots	Rate	
8	PRICE IS	S RIGHT	Γ		10/16/2012-10/19	/2012		. T W T	F		30		3	1,800.00	
We	ek Of			MTWTFS	<u>3</u>	Spots Per We	<u>ek</u>	_	Rate						
10/	15/2012-10/21	/2012		. T W T F			3		1,800.00						
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate		Debit	(	<u>Credit</u>	Remarks	
10/	18/2012	Th	10:28 AM		USPRTV21ACH			30	1,800.00						
10/	19/2012	Fr	09:57 AM		USPRTV21ACH			30	1,800.00				-4		
10/	19/2012	Fr	10:59 AM		USPRTV21ACH			30	1,800.00			1			
9	YOUNG (	& THE F	RESTLESS		10/16/2012-10/19	/2012		. T W T	F		30	1	4	1,200.00	
,									5.	1					
	ek Of			MTWTFS	<u> </u>	Spots Per We		_	Rate						
10/	15/2012-10/21	/2012		. T W T F			4	-	1,200.00		2 V				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		1_	<u>Dur</u>	Rate	- 1	Debit	(	<u>Credit</u>	<u>Remarks</u>	
10/	16/2012	Tu	11:29 AM		USPRTV21ACH		AD.	30	1,200.00						
10/	17/2012	We	10:59 AM		USPRTV21ACH			30	1,200.00						
10/	18/2012	Th	11:28 AM		USPRTV21ACH			30	1,200.00						
10/	19/2012	Fr	11:26 AM		USPRTV21ACH			30	1,200.00						
10	NEWS 4	AT NO	ON		10/16/2012-10/19	/2012	100	. T W T	F		30		3	1,100.00	
					A W 1	1 /									
	ek Of			MTWTFS		Spots Per We		_	Rate						
10/	15/2012-10/21	/2012		.TWTF			3		1,100.00						
Air	<u>Date</u>	Day	Air Time	M/G For	Material		1_	<u>Dur</u>	Rate		Debit	(	<u>Credit</u>	<u>Remarks</u>	
10/	16/2012	Tu	12:21 PM		USPRTV21ACH			30	1,100.00						
	17/2012	We	12:23 PM		USPRTV21ACH			30	1,100.00						
10/			12:11 PM		USPRTV21ACH			30	1,100.00						

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1401 New York Ave NW Ste 1200

CBS TELEVISION STATIONS



# KCNC TV

1181-435025

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 4 of 10

11/27/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62602

10/16/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 693

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

EST # 693 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

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Plight Description  LET'S MAKE A  Of 2012-10/21/2012  te Day	DEAL	MTWTFS	Buy Line Dates 10/16/2012-10/19/	2012		TWTFSS		Dur	Total	Rate	
LET'S MAKE A  Of 2012-10/21/2012	DEAL	MTWTFS		2012		TWTFSS		Dur	0	Dete	
Of 2012-10/21/2012	DEAL	MTWTFS	10/16/2012-10/19/	2012				Dui	Spots	Rate	
2012-10/21/2012		MTWTFS			. Т	WTF		30	3	750.00	
			<u>s</u>	Spots Per Week		Rate					
te Dav		. T W T F		3		750.00					
	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
2012 Tu	02:28 PM	<u>IVI/G 1 01</u>	USPRTV21ACH		<u> </u>	750.00		_	Credit	<u>ixemarks</u>	
LET'S MAKE A	DEAL		10/22/2012-10/22/	2012	М.		100	30	1	750.00	
04		MINTER		Casta Day Week		Data					
<del></del>		-	<u> </u>	-							
2012-10/26/2012		IVI		1	100	750.00					
<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	A 100	Credit	<u>Remarks</u>	
2012 Mo	02:22 PM		USPRTV21ACH	- 1	30	750.00					
DR PHIL			10/16/2012-10/19/	2012	.т	WTF		30	3	1,500.00	
						W			,		-
<u>Of</u>		MTWTFS	<u>s</u> 🐔	Spots Per Week		Rate					
2012-10/21/2012		.TWTF		3	1000	1,500.00					
te Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	· · · · · · · · · · · · · · · · · · ·		THE THE PARTY AND THE PARTY AN	,		·		_	<u> </u>	<del></del>	
2012 Th	04:24 PM		USPRTV21ACH			1,500.00					
2012 Fr	04:28 PM		USPRTV21ACH		30	1,500.00					
DR PHII			10/22/2012-10/22/	2012	M			30	1	1 500 00	
Dittille			10/22/2012 10/22/	2012					<u> </u>	1,500.00	
<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate					
2012-10/28/2012		М		1		1,500.00					
te Day	Air Time	M/G For	Material		Dur	Rate	Dehit		Credit	Remarks	
			·					-	Orodit	<u></u>	
	2012 We 2012 Th  LET'S MAKE A  2012-10/28/2012  2012-10/21/2012  2012-10/21/2012  2012 Tu 2012 Th 2012 Fr  DR PHIL  Df 2012-10/28/2012  2012 DR PHIL  DR PHIL	2012 We 02:27 PM 2012 Th 01:59 PM  LET'S MAKE A DEAL  2012-10/28/2012  20	2012 We 02:27 PM 2012 Th 01:59 PM  LET'S MAKE A DEAL  Df	USPRTV21ACH	We   02:27 PM   USPRTV21ACH	No.   No.					

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1401 New York Ave NW Ste 1200

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CBS TELEVISION STATIONS



# KCNC TV

1181-435025

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 10

Account Exec: Office:

NICOLE ELIE POL

**GWTS-PH** Contract Num:

1181-62602

**Contract Dates:** 

10/16/2012-10/22/2012

**Customer Order:** 

Linked Order:

CPE: / 693

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576

ATTN:Accounts Payable

**Product Desc:** EST # 693

Broadcast airtimes represented are reported to the nearest minute.

11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	ption			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate	
15	· ·	4 AT 5 P	M		10/16/2012-10/19	/2012		TF	30	2	2,500.00	
\\\\\	ek Of			MTWTFS	2	Spots Per Week		Rate_				
	<u>/ek OI</u> /15/2012-10/2	21/2012		.TWTF	<u>.</u>	<u> </u>	-	2,500.00				
10/	13/2012-10/2	21/2012		. 1 VV 1 F		2		2,500.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/	16/2012	Tu	05:20 PM		USPRTV21ACH		30	2,500.00				
10/	17/2012	We	05:26 PM		USPRTV21ACH		30	2,500.00				
16	NEWS	4 AT 5 P	M		10/22/2012-10/22	/2012	M		30	1	2,500.00	
										N. Marie		
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/	22/2012-10/2	28/2012		М		1		2,500.00				
•	5.		A: T:	M/O F	M					0 10	D .	
	Date (22.42		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	22/2012	Мо	05:11 PM		USPRTV21ACH	-	30	2,500.00				
17	CBS4 N	NEWS AT	6		10/16/2012-10/19	/2012	. T W	TF	30	1	2,500.00	
					-							
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
10/	15/2012-10/2	21/2012		.TWTF		1		2,500.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/	17/2012	We	06:21 PM		USPRTV21ACH	1 1/2	30	2,500.00				
18	CBS4 N	NEWS AT	- 6		10/22/2012-10/22	/2012	M		30	1	2,500.00	
					7					<del>-</del>	_,,,,,,,,,	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	/22/2012-10/2	28/2012		M		1		2,500.00				
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/22/2012	-	06:14 PM	141/0 1 01	USPRTV21ACH		30	2,500.00		<u> </u>	<u>i tomanto</u>	
10/	22/2012	IVIO	00.141 W		0011(1721/1011		50	2,000.00				

For:

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# KCNC TV

1181-435025

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/16/2012-10/22/2012

Office: Contract Num:

1181-62602

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CPE: / 693

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Alexandria, VA 22314-1576

ATTN:Accounts Payable

EST # 693 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight										Total	
ne	Description	1			Buy Line Dates		МТ	WTFSS	D	ur	Spots	Rate
19	CBS4 NEW	S AT	630PM		10/16/2012-10/19/	/2012	. T \	NTF		30	3	2,500.00
Week	<u>c Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/15	5/2012-10/21/20	)12		. T W T F		2		2,500.00				
Air Da	ate <u>[</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10/17	7/2012 \	We	06:35 PM		USPRTV21ACH		30	2,500.00				
10/18	3/2012	Th					30				2,500.00	Preempted
10/18	3/2012	Th	06:28 PM	10/18/2012	USPRTV21ACH		30	2,500.00	2,500.00	-		Makegood in 18:15:00-19:00:00
21	LATE NEW	S M-9	SU		10/16/2012-10/21/	/2012	. T '	WTFSS		30	2	4,500.00
Week	r Of			MTWTFS	S	Spots Per Week		Rate_				
	5/2012-10/21/20	)12		.TWTFSS	<del>_</del>	2		4,500.00				
Air Da	ate [	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M	Credit	<u>Remarks</u>
10/16	5/2012	Tu	10:24 PM		USPRTV21ACH	101	30	4,500.00	7			
10/18	3/2012	Th	10:34 PM		USPRTV21ACH	1	30	4,500.00				
22	LATE NEW	S M-5	SU		10/22/2012-10/22/	/2012	М.			30	1	4,500.00
14/	01			MINITEO		0 1 D W 1		D.				
Week				MTWTFS	5	Spots Per Week	100	Rate				
10/22	2/2012-10/28/20	)12		M		1		4,500.00				
Air Da	ate [	Day	Air Time	M/G For	<u>Material</u>	ř.	<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10/22	2/2012 I	Мо	10:22 PM		USPRTV21ACH		30	4,500.00				
23	LATE SHO\	W WI	TH DAVID LET	TERMAN	10/16/2012-10/19/	/2012	. T '	WTF		30	2	1,200.00
Week	c Of			MTWTFS	S	Spots Per Week		Rate_				
	5/2012-10/21/20	)12		.TWTF	<u>~</u>	2		1,200.00				
						2						
Air Da		•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
10/16			11:14 PM		USPRTV21ACH		30	1,200.00				
	7/2012 \	11/0	11:32 PM		USPRTV21ACH		30	1,200.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732) 1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) With:

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



# KCNC TV

1181-435025

Invoice Num:

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INVOICE

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** 

Contract Num: 1181-62602

10/16/2012-10/22/2012 **Contract Dates: Customer Order:** 

Linked Order:

CPE: / 693

EST # 693 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

<u>Week</u> 10/22 <u>Air Da</u>		ITH DAVID LE	TTERMAN	Buy Line Dates 10/22/2012-10/22	/2012		TFSS	Dur	Spots	Rate	
10/22 <u>Air Da</u>	k Of	ITH DAVID LE	TTERMAN	10/22/2012-10/22	/2012						
10/22 <u>Air Da</u>					/2012	М		30	1	1,200.00	
10/22 <u>Air Da</u>			MTWTFSS	3	Spots Per Week		Rate_				
	2/2012-10/28/2012		М		. 1		1,200.00				
	late Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/22		11:10 PM	<u> </u>	USPRTV21ACH		30	1,200.00	<u></u>	<u> </u>	<u>rtomanto</u>	
25	LATE LATE SH		IC FEDOLISO	10/16/2012-10/19	/2042	. T W 1	· 	30	2	750.00	
25	LATE LATE SH	OW WITH CRA	IIG FERGUSU	10/16/2012-10/19	/2012	. 1 ۷۷	IF	30		750.00	
Week	k Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_			A.	
10/15	5/2012-10/21/2012		.TWTF		2		750.00				
Air Da	late Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		12:31 AM	<u>IW/O 1 01</u>	USPRTV21ACH		30	750.00		Credit	<u>itemarks</u>	
		12:31 AM		USPRTV21ACH		30	750.00	- I			
26	CRIMINAL MIN	ne		10/17/2012-10/17	/2012	W.		30	1	6,500.00	
20	CINIMINAL IVIII	D3		10/17/2012-10/17	/2012			30	<u>'</u>	0,300.00	
Week	k Of		MTWTFSS	<u>s</u>	Spots Per Week	V A	Rate				
10/15	5/2012-10/21/2012		W	n 1	1		6,500.00				
Air Da	late Dav	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		08:47 PM	100.00	USPRTV21ACH	1 /2	30	6,500.00	<u></u>		<u>. tomano</u>	
27	BRONCOS ALL	ACCESS		10/21/2012-10/21	/2012		Q	30	1	1,000.00	
	BRONCOS ALL	ACCESS		10/21/2012-10/21	72012		. 0	30		1,000.00	
Week	k Of		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
10/15	5/2012-10/21/2012		S		1		1,000.00				
Air Da	ate Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		11:01 PM	<u></u>	USPRTV21ACH		30	1,000.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION © GW



# KCNC TV

1181-435025

Invoice Num:

INVOICE

Page 8 of 10

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62602

10/16/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 693

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576

ATTN:Accounts Payable

EST # 693 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight								Total	
Line	Description			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
28	NEWS 4 EARLY	7 5-5:28AM		10/22/2012-10/22	/2012	М		30	1	550.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/2	22/2012-10/28/2012		М		1		550.00			
Air D	Date Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		05:12 AM		USPRTV21ACH		30	550.00			
29	NEWS 4 EARLY	7 5:28-6:00AM		10/22/2012-10/22	/2012	М		30	1	550.00
									W	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate			l.
10/2	22/2012-10/28/2012		М		1		550.00			
<u>Air D</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	22/2012 Mo	05:52 AM		USPRTV21ACH		30	550.00			
30	RACHEL RAY			10/22/2012-10/22	/2012	М		30	1	900.00
								/		
Wee			MTWTFS	<u>S</u>	Spots Per Week	\ <del>1</del>	Rate			
10/2	22/2012-10/28/2012		М	- 1	1		900.00			
<u>Air D</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	22/2012 Mo	09:33 AM		USPRTV21ACH		30	900.00			
10/2										
31	PRICE IS RIGH	Т		10/22/2012-10/22	/2012	М		30	1	1,800.00
31		Т				M		30	1	1,800.00
31 Wee	ek Of	Т	MTWTFS		Spots Per Week	M	Rate	30	1	1,800.00
31 Wee		Т	MTWTFS M			M -				1,800.00
31 Wee 10/22	ek Of 22/2012-10/28/2012 Date Day	Air Time 10:28 AM			Spots Per Week	M	Rate		1  Credit	1,800.00  Remarks

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

> Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/16/2012-10/22/2012

# KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 9 of 10

**Account Exec:** NICOLE ELIE POL Office: **GWTS-PH** 

**Contract Num:** 1181-62602

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 693

**Product Desc:** EST # 693

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

1181-435025 10/28/2012

**Broadcast EOM** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Description	on			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
32	NEWS 4 A	T NO	NC		10/22/2012-10/22/	/2012	М.		30	1	1,100.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	22/2012-10/28/2	2012		М		1		1,100.00			
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	22/2012	Мо	12:09 PM		USPRTV21ACH		30	1,100.00			
33	NAVY NCI	S			10/16/2012-10/16/	/2012	. Т.		30	2	12,000.00
										100	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			l .
10/1	15/2012-10/21/2	2012		.T		1		12,000.00			
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	16/2012	Tu					30	-		12,000.00	Preempted
10/1	16/2012	Tu	09:00 PM	10/16/2012	USPRTV21ACH		30	12,000.00	12,000.00		Makegood in 20:58:00-22:00:00
	Total	Spots	<u> </u>	Gross Am	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Tota	ıls	60	)	95,100.0	0	1	4,265.00	80,835.00	14,500.00	14,500.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

> 1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



KCNC TV

INVOICE

**Account Exec:** NICOLE ELIE POL

Office: **GWTS-PH** Contract Num: 1181-62602

10/16/2012-10/22/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 693

**Product Desc:** EST # 693

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-435025 Page 10 of 10 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days **Billing Period:** 

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

95,100.00 **Gross Billing** Trade Value 0.00 Agency Commission 14,265.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 80,835.00